

Form <b>1120-S</b>	<b>U.S. Income Tax Return for an S Corporation</b> ▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. ▶ Go to <a href="http://www.irs.gov/Form1120S">www.irs.gov/Form1120S</a> for instructions and the latest information.	OMB No. 1545-0123 <div style="border: 1px solid black; padding: 5px; font-size: 1.2em; font-weight: bold;">2020</div>
Department of the Treasury Internal Revenue Service		
For calendar year 2020 or tax year beginning 2020, ending		
<b>A</b> Selection effective date <div style="border: 1px solid black; padding: 2px;">1/25/2017</div>	<b>TYPE OR PRINT</b> 39TH ST AUTO REPAIR INC 1435 39TH ST BROOKLYN, NY 11218-3617	<b>D</b> Employer identification number <div style="background-color: black; color: black;">redacted</div> <b>E</b> Date incorporated <div style="border: 1px solid black; padding: 2px;">1/25/2017</div> <b>F</b> Total assets (see instructions) \$ 23,742.
<b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If "Yes," attach Form 2553 if not already filed		
<b>H</b> Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation		
<b>I</b> Enter the number of shareholders who were shareholders during any part of the tax year: 2		
<b>J</b> Check if corporation: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 465 passive activity purposes		
<b>Caution:</b> Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.		
INCOME	1 a Gross receipts or sales	1 a 159,340.
	b Returns and allowances	1 b
	c Balance. Subtract line 1b from line 1a	1 c 159,340.
	2 Cost of goods sold (attach Form 1125-A)	2 81,339.
	3 Gross profit. Subtract line 2 from line 1c	3 78,001.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4
DEDUCTIONS	5 Other income (loss) (see instrs — att statement)	5
	6 Total income (loss). Add lines 3 through 5	6 78,001.
	7 Compensation of officers (see instructions — attach Form 1125-E)	7
	8 Salaries and wages (less employment credits)	8
	9 Repairs and maintenance	9 1,599.
	10 Bad debts	10
	11 Rents	11 65,706.
	12 Taxes and licenses	12 365.
	13 Interest (see instructions)	13
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14
	15 Depletion (Do not deduct oil and gas depletion.)	15
TAX AND PAYMENTS	16 Advertising	16
	17 Pension, profit-sharing, etc., plans	17
	18 Employee benefit programs	18
	19 Other deductions (attach statement) SEE STATEMENT 1	19 11,467.
	20 Total deductions. Add lines 7 through 19	20 79,137.
	21 Ordinary business income (loss). Subtract line 20 from line 6	21 -1,136.
	22a Excess net passive income or LIFO recapture tax (see instructions)	22 a
	b Tax from Schedule D (Form 1120-S)	22 b
	c Add lines 22a and 22b (see instructions for additional taxes)	22 c
	23a 2020 estimated tax payments and 2019 overpayment credited to 2020	23 a
	b Tax deposited with Form 7004	23 b
c Credit for federal tax paid on fuels (attach Form 4136)	23 c	
d Reserved for future use	23 d	
e Add lines 23a through 23d	23 e	
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24	
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25 0.	
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26	
27 Enter amount from line 26: Credited to 2021 estimated tax Refunded	27	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
<b>Sign Here</b> <div style="border: 1px solid black; padding: 2px;">Signature of officer</div>	<div style="border: 1px solid black; padding: 2px;">Date</div>	<div style="border: 1px solid black; padding: 2px;">PRESIDENT</div> <div style="border: 1px solid black; padding: 2px;">Title</div>
May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name CEPORAH YOUNGER	
	Preparer's signature <div style="border: 1px solid black; padding: 2px;">I YOUNGER &amp; COMPANY CPA PC</div>	Date 3/07/21
	Firm's name I YOUNGER & COMPANY CPA PC	Check <input type="checkbox"/> If self-employed
	Firm's address 1441 E 13TH ST BROOKLYN, NY 11230	PTIN PC0717476
		Firm's EIN 11-2838315
		Phone no. 718-376-4680

Form <b>1120-S</b> Department of the Treasury Internal Revenue Service	<b>U.S. Income Tax Return for an S Corporation</b> Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to <a href="http://www.irs.gov/Form1120S">www.irs.gov/Form1120S</a> for instructions and the latest information.	OMB No. 1545-0123 <div style="font-size: 24pt; font-weight: bold;">2019</div>
For calendar year 2019 or tax year beginning 2019, ending		
<b>A</b> S election effective date 1/25/2017  <b>B</b> Business activity code number (see instructions) 811110  <b>C</b> Check if Schedule M-3 attached <input type="checkbox"/>	<b>TYPE OR PRINT</b> 39TH ST AUTO REPAIR INC 1435 39TH ST BROOKLYN, NY 11218-3617	<b>D</b> Employer identification number redacted  <b>E</b> Date incorporated 1/25/2017  <b>F</b> Total assets (see instructions) \$ 24,001.
<b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If 'Yes,' attach Form 2553 if not already filed		
<b>H</b> Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation		
<b>I</b> Enter the number of shareholders who were shareholders during any part of the tax year: 2		
<b>J</b> Check if corporation: (1) <input type="checkbox"/> Aggregated activities for section 469 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes		
<b>Caution:</b> Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.		
INCOME	1a Gross receipts or sales	165,235.
	1b Returns and allowances	
	1c Balance. Subtract line 1b from line 1a	165,235.
	2 Cost of goods sold (attach Form 1125-A)	78,930.
	3 Gross profit. Subtract line 2 from line 1c	86,305.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	
DEDUCTIONS SEE INSTRUCTIONS	5 Other income (loss) (see instrs - att statement)	
	6 Total income (loss). Add lines 3 through 5	86,305.
	7 Compensation of officers (see instructions - attach Form 1125-E)	
	8 Salaries and wages (less employment credits)	
	9 Repairs and maintenance	1,174.
	10 Bad debts	
	11 Rents	71,944.
	12 Taxes and licenses	2,544.
	13 Interest (see instructions)	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	
	15 Depletion (Do not deduct oil and gas depletion.)	
TAX AND PAYMENTS	16 Advertising	
	17 Pension, profit-sharing, etc., plans	
	18 Employee benefit programs	
	19 Other deductions (attach statement) SEE STATEMENT 1	13,138.
	20 Total deductions. Add lines 7 through 19	88,800.
	21 Ordinary business income (loss). Subtract line 20 from line 6	-2,495.
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a
	22b Tax from Schedule D (Form 1120-S)	22b
	22c Add lines 22a and 22b (see instructions for additional taxes)	22c
	23a 2019 estimated tax payments and 2018 overpayment credited to 2019	23a
	23b Tax deposited with Form 7004	23b
	23c Credit for federal tax paid on fuels (attach Form 4136)	23c
23d Reserved for future use	23d	
23e Add lines 23a through 23d	23e	
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24	
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25	
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26	
27 Enter amount from line 26: Credited to 2020 estimated tax Refunded	27	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
<b>Sign Here</b>  Signature of officer _____ Date _____ Title <b>PRESIDENT</b>	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Paid Preparer Use Only</b> Print/Type preparer's name: CEPORAH YOUNGER Preparer's signature: _____ Date: _____ Firm's name: I YOUNGER & COMPANY CPA PC Firm's address: 1441 E 13TH ST BROOKLYN, NY 11230 Firm's EIN: 11-2838315 Phone no.: 718-376-4680	Check <input type="checkbox"/> if self-employed PTIN: P00717476	

Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

**2018**Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

For calendar year 2018 or tax year beginning 2018, ending

A S election effective date

1/25/2017

B Business activity code number (see instructions)  
811110TYPE  
OR  
PRINT39TH ST AUTO REPAIR INC  
1435 39TH ST  
BROOKLYN, NY 11218-3617C Check if Schedule M-3 attached ☐D Employer identification number  
redacted

E Date incorporated

1/25/2017

F Total assets (see instructions)

\$ 32,412.

G Is the corporation electing to be an S corporation beginning with this tax year? Yes ☐ No ☒ If 'Yes,' attach Form 2553 if not already filedH Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change  
(4) ☐ Amended return (5) ☐ S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year 2

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a	Gross receipts or sales	1 a	205,701.	
	1 b	Returns and allowances	1 b		
	1 c	Balance. Subtract line 1b from line 1a	1 c	205,701.	
	2	Cost of goods sold (attach Form 1125-A)	2	96,190.	
	3	Gross profit. Subtract line 2 from line 1c	3	109,511.	
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
DEDUCTIONS	5	Other income (loss) (see instrs - att statement)	5		
	6	Total income (loss). Add lines 3 through 5	6	109,511.	
	7	Compensation of officers (see instructions - attach Form 1125-E)	7		
	8	Salaries and wages (less employment credits)	8		
	9	Repairs and maintenance	9	1,002.	
	10	Bad debts	10		
	11	Rents	11	70,190.	
	12	Taxes and licenses	12	4,451.	
	13	Interest (see instructions)	13		
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
	15	Depletion (Do not deduct oil and gas depletion.)	15		
TAX AND PAYMENTS	16	Advertising	16		
	17	Pension, profit-sharing, etc., plans	17		
	18	Employee benefit programs	18		
	19	Other deductions (attach statement)	19	15,920.	
	20	Total deductions. Add lines 7 through 19	20	91,563.	
	21	Ordinary business income (loss). Subtract line 20 from line 6	21	17,948.	
	22 a	Excess net passive income or LIFO recapture tax (see instructions)	22 a		
	22 b	Tax from Schedule D (Form 1120S)	22 b		
	22 c	Add lines 22a and 22b (see instructions for additional taxes)	22 c		
	23 a	2018 estimated tax payments and 2017 overpayment credited to 2018	23 a		
	23 b	Tax deposited with Form 7004	23 b		
	23 c	Credit for federal tax paid on fuels (attach Form 4136)	23 c		
23 d	Refundable credit from Form 8827, line 8c	23 d			
23 e	Add lines 23a through 23d	23 e			
24	Estimated tax penalty (see instructions). Check if Form 2220 is attached	24			
25	Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25	0		
26	Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26			
27	Enter amount from line 26: Credited to 2019 estimated tax	27			

Sign  
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes ☐ NoPaid  
Preparer  
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed ☐ RTN

CEPORAH YOUNGER

P00717476

Firm's name I YOUNGER &amp; COMPANY CPA PC

Firm's EIN 11-2838315

Firm's address 1441 E 13TH ST  
BROOKLYN, NY 11230

Phone no. 718-376-4680

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSAD112L 08/23/18

Form 1120S (2018)